



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

BID 7550315 SPECIFICATIONS
KITCHEN EQUIPMENT REPAIR SERVICES-DCYF TRAINING SCHOOL BLDGS 23

Blanket requirements 4/1/16-6/30/18

FY 16 represents time period 4/1/16-6/30/16

FY 17 represents time period 7/1/16-6/30/17

FY 18 represents time period 7/1/17-6/30/18

Kitchen Equipment Repair Services (excludes refrigeration services) as per attached equipment list at:

Youth Development Center Bldg #23
57 Power Rd.
Cranston, RI 02920
Pastore Center

Provide 24 hour, 7 days a week, service and repairs to kitchen and culinary equipment (gas, electric and steam) on equipment listed on attached sheets.

Service and repair orders to originate from Facilities & Operations Division only.

Vendor must respond within 2 hours of notification

No charges other than labor or parts.

Requested rates are per hour on site.

**ALL TECHNICIANS ASSIGNED TO SERVICE AT THIS FACILITY MUST
CLEAR A BCI BACKGROUND CHECK AND A CANTS CHECK.**

**ALL VENDORS MUST SIGN IN AND OUT AT VENDOR LOG BOOK UPON
ARRIVAL AND DEPARTURE AT BLDG #023 SHIFT COMMAND CENTER
AND LEAVE ALL DOCUMENTATION PERTAINING TO SERVICE IN A
SEALED ENVELOPE FOR FACILITY MANAGER.**

Kitchen Equipment (Page 1 of 2)

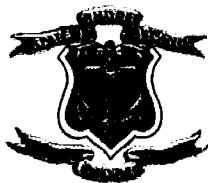
Make	Model	Serial Number	Power
Hobart Legacy Mixer	HL 200	31-1388-550	½ HP
Groden Eclipse Ergonomic Tilting Brazing Pan	BPM 404	J67211-1-1	12 Volt A/C - Propane Gas
ACCUTEMP - Steam & Hold (2 piece unit on rolling cart	S62083D0803020	Upper Unit: 26514 Lower Unit: 26444	208 Volts
Vulcan Series SG Gas Snorkle Convections (4 total in stacks of 2 on wheels) 2 each	SG4D-2	48-1570028 48-1570027 48-1570029 48-1569275	Propane/120 Volt
Frymaster Fryolator	FMPH255SC	07011022 Series CM	Gas/Propane/120 Volt
Groen Kettle	DHT-60 KL-2	79891 (kettle info DHT-60)	Gas/Propane/120 Volt
Hobart Slicer	2912	56-1244-854	120 Volt ½ HP 1725 RPM
Hobart Floor Stand Type Mixer	HL600C	31-1402-644	200-240 Volt
Hobart Food Cutter	84186	56-1230-790	HP Single Phase 115 Volts
Hobart Food Processor	FP 150	76-1031810	120 Volt Single Phase 0.5 HP
Salvajor Garbage Disposal	300	29051	3.0 HP 3 Phase 208/230/460
Salvajor Garbage Disposal	300	29077	3.0 HP 3 Phase 208/230/460
Power Washer SMT Spray Master	SMT 600WZZZ0041100	17247-1206	115 Volt Single Phase
HATCO Booster Water Heater (for Dish Machine)	C-54	3258710649 Item LC54403MB	3 Phase 480 Volt
Hobart Dish Machine	C44A	85-1060686	280 Volts Single Phase
McCall Heated Holding Food Warmer	1-1020HPGD01	S821140	115 Volt Single Phase (Reach in Cabinet)
McCall Refrigerated Food Holder	1-1020PGD01A	S821136	115 Volt Single Phase

Kitchen Equipment (Page 2 of 2)

Make	Model	Serial Number	Power (Reach in Cabinet)
Panasonic Microwave Ovens	NE 1054T	TA96150623 T A96150630	120 Volt (2 Ovens)
Atlas Metal Commercial Food Warmers	WIH-D&M-4	5755-07-A	208 Volt Single Phase
Hatco Conveyor Toasters	TRH-60	3255110648 (2 units-same serial number on both)	208 Volt Single Phase
VULCAL Gas Range & Grille/Hot Plate/Griddle/Oven	36L	481579882	120 Volt/Propane (Double Oven)
Caddy Corporation Over Table Electrical Outlet Station	CA-OD-E-006	ES-1703 (two complete units hung from ceiling -- have the same serial number)	120-Volt +208 Volt 3 Phase

Culinary Arts Kitchen (Page 1 of 1)

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Request for Quote

Page 1 of 1

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CREATION DATE : 19-FEB-16
BID NUMBER: 7550315
TITLE: KITCHEN EQUIPMENT REPAIR SERVICES-DCYF

BLANKET START : 01-APR-16
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME: 16-MAR-2016 10:30:00

BUYER: Cadoret, David
PHONE #: N/A

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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
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DCYF MANAGEMENT & BUDGET
101 FRIENDSHIP ST, 4TH FLOOR
PROVIDENCE, RI 02903
US

Requisition Number:

Note to Bidders: Questions concerning this solicitation may be e-mailed to the Division of Purchases at doa.purbidinfo@purchasing.ri.gov no later than March 4, 2016 at 5pm (EST). Please reference the RFQ number on all correspondence. Questions should be submitted in a Microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation (www.purchasing.ri.gov). It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	FY 16 KITCHEN EQUIPMENT REPAIR. BID PER HOUR. NORMAL HOURLY RATE (8:00AM-5:00PM)	1.00	Hour		
2	FY 17 KITCHEN EQUIPMENT REPAIR. BID PER HOUR. NORMAL HOURLY RATE (8:00AM-5:00PM)	1.00	Hour		
3	FY 18 KITCHEN EQUIPMENT REPAIR. BID PER HOUR. NORMAL HOURLY RATE (8:00AM-5:00PM)	1.00	Hour		
4	FY 16 KITCHEN EQUIPMENT REPAIR. BID PER HOUR. OVERTIME HOURLY RATE (5:00PM-8:00AM, WEEKENDS AND HOLIDAYS)	1.00	Hour		
5	FY 17 KITCHEN EQUIPMENT REPAIR. BID PER HOUR. OVERTIME HOURLY RATE (5:00PM-8:00AM, WEEKENDS AND HOLIDAYS)	1.00	Hour		
6	FY 18 KITCHEN EQUIPMENT REPAIR. BID PER HOUR. OVERTIME HOURLY RATE (5:00PM-8:00AM, WEEKENDS AND HOLIDAYS) Line Note to Bidders: MANUFACTURER'S PARTS AT LIST PRICE LESS % (COST PLUS NOT ACCEPTABLE)	1.00	Hour		

Delivery: _____

Terms of Payment: _____

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND, DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.